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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 19-11604-AMC

DAVID PAUL STECKEL 168 S SAVANNA DRIVE POTTSTOWN PA 19465 Petition Filed Date: 03/15/2019 341 Hearing Date: 04/26/2019 Confirmation Date: 09/18/2019

Case Status: Dismissed After Confirmation on 5/19/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.
02/11/2020	\$1,300.00	03/23/2020	\$1,325.00	04/23/2020	\$1,325.00
06/11/2020	\$1,325.00	06/26/2020	\$1,325.00	07/30/2020	\$1,325.00
09/03/2020	\$1,325.00	10/02/2020	\$1,325.00	10/27/2020	\$1,325.00
12/07/2020	\$1.325.00	03/30/2021	\$3.975.00		

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,549.00	\$3,549.00	\$0.00				
1	FREEDOM MORTGAGE CORPORATION »» 001	Mortgage Arrears	\$55,816.55	\$14,802.37	\$41,014.18				
2	EDUCATIONAL CREDIT MGMT CORP »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00				
3	CONVENTRY GLEN COMMUNITY ASSOCIATION »» 003	Secured Creditors	\$3,849.13	\$1,020.76	\$2,828.37				

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Chapter 13 Case No. 19-11604-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$21,200.00
 Current Monthly Payment:
 \$1,325.00

 Paid to Claims:
 \$19,372.13
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$1,827.87
 Total Plan Base:
 \$71,575.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.